

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
BLANCHETTE, ROGER	§	Case No. 12-20074
BLANCHETTE, EULA MAE	§	
	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Michael J. McNally
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 12-20074 BP Judge: BILL PARKER
Case Name: BLANCHETTE, ROGER
BLANCHETTE, EULA MAE
For Period Ending: 04/04/13

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 04/27/12 (f)
341(a) Meeting Date: 06/11/12
Claims Bar Date: 10/10/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD LOCATION: 510 S. HEARNE ST; WASKOM, TX 7	65,000.00	69,000.00		69,000.00	FA
2. CASH ON HAND	25.00	0.00		0.00	FA
3. CHECKING CITIZENS NATIONAL BANK XX9715	716.64	0.00		0.00	FA
4. CHECKING CITIZENS NATIONAL BANK XX7048	734.27	0.00		0.00	FA
5. SAVINGS BOSSIER FEDERAL CREDIT UNION XX0419	5.71	0.00		0.00	FA
6. LIVING ROOM FURNITURE: RADIO (\$25), TV (\$75)	100.00	0.00		0.00	FA
7. BEDROOMS FURNITURE: BED (\$100)	100.00	0.00		0.00	FA
8. OTHER ROOMS FURNITURE: COMPUTER (\$50), VACUUM (\$25	170.00	0.00		0.00	FA
9. KITCHEN: DISHES (\$10), COOKWARE (\$35)	45.00	0.00		0.00	FA
10. FAMILY PHOTOS, BOOKS, AND COLLECTIBLES	5.00	0.00		0.00	FA
11. MAN'S USED CLOTHING	25.00	0.00		0.00	FA
12. WOMAN'S USED CLOTHING	25.00	0.00		0.00	FA
13. MAN'S WEDDING BAND	10.00	0.00		0.00	FA
14. WOMAN'S WEDDING BAND	75.00	0.00		0.00	FA
15. JEWELRY: CROSS NECKLACE (\$10)	10.00	0.00		0.00	FA
16. 2007 DODGE RAM 2500 PICKUP MILEAGE: 100,605	13,987.00	0.00		0.00	FA
17. 2006 CHEVY COBALT MILEAGE: 125,221	4,075.00	0.00		0.00	FA
18. PET DOG	25.00	0.00		0.00	FA
19. 2010 PALOMINO PUMA TRAVEL TRAILER	20,000.00	0.00		0.00	FA

TOTALS (Excluding Unknown Values)	\$105,133.62	\$69,000.00	\$69,000.00	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
-----------------------------------	--------------	-------------	-------------	--

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 12-20074 BP Judge: BILL PARKER
Case Name: BLANCHETTE, ROGER
BLANCHETTE, EULA MAE

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 04/27/12 (f)
341(a) Meeting Date: 06/11/12
Claims Bar Date: 10/10/12

TFR is pending

Initial Projected Date of Final Report (TFR): 03/01/12

Current Projected Date of Final Report (TFR): 05/01/13

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 12-20074 -BP
Case Name: BLANCHETTE, ROGER
BLANCHETTE, EULA MAE
Taxpayer ID No: *****3830
For Period Ending: 04/04/13

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1132 Checking Account (Non-Interest Earn)

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 10/30/12		U.S. Title of Harrison County, Inc 114 A East Austin St. Marshall, Tx 75672	Sale of 510 S Hearne, Waskom, Tx	1110-000	17,361.68		17,361.68
10/30/12	1	Asset Sales Memo:	HOMESTEAD LOCATION: 510 S. HEARNE ST; WASKOM, TX 7 \$69,000.00 Memo Amount: 69,000.00 Contract Sales Price Memo Amount: (6,900.00) Realtor Commission Memo Amount: (1,249.00) Costs re sale of property Memo Amount: (42,642.81) First Mortgage Lien Memo Amount: (846.51) County, Scholl, City Prop tax	1110-000 3510-000 2500-000 4110-000 2820-000			17,361.68
C 11/06/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		0.36	17,361.32
C 12/07/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.70	17,350.62
C 01/08/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		11.05	17,339.57
C 02/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		18.41	17,321.16
C 03/07/13	030001	Gollob Morgan Peddy PC 1001 ESE Loop 323, Suite 300 Tyler, Tx 75701	Prep. 2012 Form 1041 for Roger Blanchette & Eula Mae Blanchette - Inv95810	3410-000		1,294.25	16,026.91
C 03/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		16.61	16,010.30

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 12-20074 -BP
Case Name: BLANCHETTE, ROGER
BLANCHETTE, EULA MAE
Taxpayer ID No: *****3830
For Period Ending: 04/04/13

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1132 Checking Account (Non-Interest Earn)

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 03/26/13	030002	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Fees for Trustee	3110-000		3,630.50	12,379.80
C 03/26/13	030003	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Expenses for Trustee	3120-000		171.66	12,208.14

* Reversed
t Funds Transfer
C Bank Cleared

Memo Allocation Receipts: 69,000.00
Memo Allocation Disbursements: 51,638.32

Memo Allocation Net: 17,361.68

Account *****1132	Balance Forward	0.00			
2	Deposits	17,361.68	3	Checks	5,096.41
0	Interest Postings	0.00	5	Adjustments Out	57.13
			0	Transfers Out	0.00
	Subtotal	\$ 17,361.68		Total	\$ 5,153.54
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 17,361.68			

FORM 2**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 3

Exhibit B

Case No: 12-20074 -BP
Case Name: BLANCHETTE, ROGER
BLANCHETTE, EULA MAE
Taxpayer ID No: *****3830
For Period Ending: 04/04/13

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1132 Checking Account (Non-Interest Earn)

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Claims Register
ANALYSIS OF CLAIMS REGISTER

Date: April 04, 2013

Case Number: 12-20074

Claimant's Name Sequence

Debtor Name: BLANCHETTE, ROGER

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000001 050 4110-00	Bossier Federal Credit Union 1961 Airline Drive Bossier City, LA 71112	Secured		\$20,848.07	\$20,892.34	\$0.00
000007 070 7100-00	CERASTES, LLC C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$0.00	\$5,182.69	\$5,182.69
000008 070 7100-90	CERASTES, LLC C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$0.00	\$5,089.71	\$5,089.71
000009 070 7100-90	Citibank, N.A. c/o American InfoSource LP PO Box 248840 Oklahoma City, OK 73124-8840	Unsecured		\$0.00	\$1,563.04	\$1,563.04
000002 070 7100-90	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami FL 33131-1605	Unsecured		\$5,331.72	\$5,331.72	\$5,331.72
000003 070 7100-90	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami FL 33131-1605	Unsecured		\$1,202.56	\$1,202.56	\$1,202.56
000004 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami FL 33131-1605	Unsecured		\$8,603.37	\$8,766.79	\$8,766.79
000005 070 7100-90	GE Capital Retail Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$4,875.29	\$215.00	\$215.00
000006 070 7100-90	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami FL 33131-1605	Unsecured		\$190.00	\$219.06	\$219.06
999-1 001 3410-00	Gollob Morgan Peddy PC 1001 ESE Loop 323, Suite 300 Tyler, Tx 75701	Administrative		\$0.00	\$1,294.25	\$1,294.25
999-2 001 3110-00	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Administrative		\$0.00	\$3,630.50	\$3,630.50
999-3 001 3120-00	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Administrative		\$0.00	\$171.66	\$171.66

Claims Register
ANALYSIS OF CLAIMS REGISTER

Date: April 04, 2013

Case Number: 12-20074
Debtor Name: BLANCHETTE, ROGER

Claimant's Name Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
Subtotal For Claim 3120-00				\$41,051.01	\$53,559.32	\$32,666.98
Case Totals:				\$41,051.01	\$53,559.32	\$32,666.98

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-20074

Case Name: BLANCHETTE, ROGER

BLANCHETTE, EULA MAE

Trustee Name: Michael J. McNally

Balance on hand

\$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Michael J. McNally	\$	\$	\$
Trustee Expenses: Michael J. McNally	\$	\$	\$
Attorney for Trustee Fees: McNally & Patrick, L.L.P.	\$	\$	\$
Accountant for Trustee Fees: Gollob Morgan Peddy PC	\$	\$	\$
Other: McNally & Patrick, L.L.P.	\$	\$	\$

Total to be paid for chapter 7 administrative expenses

\$ _____

Remaining Balance

\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	Midland Funding LLC	\$ _____	\$ _____	\$ _____
000003	Midland Funding LLC	\$ _____	\$ _____	\$ _____
000004	Midland Funding LLC	\$ _____	\$ _____	\$ _____
000005	GE Capital Retail Bank	\$ _____	\$ _____	\$ _____
000006	Midland Funding LLC	\$ _____	\$ _____	\$ _____
000007	CERASTES, LLC	\$ _____	\$ _____	\$ _____
000008	CERASTES, LLC	\$ _____	\$ _____	\$ _____
000009	Citibank, N.A.	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE